

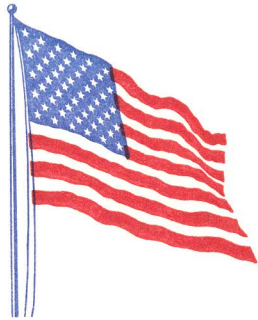
THE TOWN OF PROCTOR, VERMONT



Eighty-seventh

ANNUAL REPORT

July 1, 1972 - June 30, 1973



THE PLEDGE TO THE FLAG

*I pledge allegiance to the Flag
of the United States of America
and to the Republic for which it
stands, one nation under God,
indivisible, with liberty and justice
for all.*

COVER PICTURE

During the past year with the high water that occurred particularly in June when as you recall the land adjacent to the Otter Creek both North and South of town was flooded we felt this picture taken during the 1927 flood was appropriate. This picture was taken from by the railroad overpass looking North by the old railroad station down through where the marble monument now stands.

GOOD GOVERNMENT BEGINS WITH YOU !!

IF YOU ARE INTERESTED IN SERVING ON A TOWN COMMITTEE CALL (459-3333) OR SEND IN THE FOLLOWING INFORMATION TO:

TOWN OF PROCTOR
PROCTOR,
VERMONT 05765

NAME:

ADDRESS:

HOME TELEPHONE:

BUSINESS TELEPHONE:

Types of activities or appointments in which you would be interested:

1.

2.

3.

4.

IF YOU ARE OVER 65...

The Vermont Office on Aging reminds you of these valuable programs:

SUPPLEMENTAL SECURITY INCOME (SSI)—a new program under social security. Provides supplemental income for those with low income and low assets. (Also available for blind or disabled people of any age.) See the U.S. Social Security Administration or your local senior center or regional office on aging.

PROPERTY TAX/RENT TAX REFUND, SALES TAX REFUND—blanks mailed to many people or get them at your town clerk or bank. For assistance in applying, call your senior center or regional office on aging, apply before April 15th.

GREEN MOUNTAIN PASSPORT—provides FREE admission to state parks, historical sites, and many other benefits. A lifetime passport \$2 ask your town clerk.

YOU NOW HAVE A REGIONAL OFFICE ON AGING, ask them for information at:

Rutland Regional Office on Aging
27 Center Street, Rutland 775-0486

RETIRED SENIOR VOLUNTEER PROGRAM (RSVP)—provides opportunity for meaningful service in a variety of community projects. No out-of-pocket expenses. Transportation provided if necessary. For those 60 or older. Ask about RSVP at:

RSVP Rutland County
9 Hayward Avenue, Rutland 775-3543
Sponsored by: Rutland Mental Health

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TOWN OF PROCTOR

Incorporated—November 18, 1886

Area—3,983 Acres

Town Highway Mileage—10.43 Miles

State Highway Mileage—1.894 Miles

State Aid Highway Mileage—8.608 Miles

Town Forest—382.5 Acres

In Town of Proctor—2175 Acres

In Town of Pittsford—165 Acres

Watershed Forest

In Town of Chittenden 1349 Acres

Population—1970 Census—2,079

First Railroad Train—1849

First White Man Visited Sutherland Falls—1730

Altitude at Library—500 Ft. Above Sea Level

Railroad Station Built—1892—Demolished—1967
Village of Proctor:

Incorporated—November 25, 1884

Merged with Town of Proctor—June 28, 1966

ELECTIVE TOWN OFFICERS

Moderator	Nelson P. Buskey, Jr.	1974
Town Clerk	*Bruno C. Baccei **Sidney Jones	1974
Treasurer	*Bruno C. Baccei **Sidney Jones	1974
Selectmen	William Taranovich Lennart Larson Robert Buzzel, Sr.	1974 1975 1976
Listers	Ralph E. Tillberg Alof A. Carlson Ernest Sagi	1974 1975 1976
Collector of Taxes	John C. Ladabouche	1974
Auditors	Jerome Bartlett *Sidney H. Jones **Bruno C. Baccei John C. Haley	1974 1975 1975 1976
Grand Jurors, First Second	Albert A. Vigneau James A. Dutelle	1974 1974
Constables, First Second	John C. Ladabouche Richard Baccei	1974 1974
Cemetery Commissioners	Carl Swan Bruno C. Baccei Robert B. Westin Raymond A. Maloney C. Toge Erickson	1974 1975 1976 1977 1978
Town Agent	Douglas S. Stuart	1974
School Directors	Richard Robertson Charles M. Rogers Mary H. Fregosi Dan Kearney Gretchen Weidman	1974 1974 1974 1975 1976

*Resigned

**Appointed

PLEASE BRING THIS REPORT To The TOWN MEETING.

ELECTIVE OFFICIALS

(Elected Biennially in even numbered years)

REPRESENTATIVE TO GENERAL ASSEMBLY

Edwin A. Farrell

JUSTICES OF THE PEACE

Harry Buehl	George N. Loso
George D. Johnson	Lyman H. Styles
Carol Goodrich	Ralph E. Tillberg
Col. Frederick Streicher (Ret.)	

APPOINTIVE TOWN OFFICERS

Fence Viewers	Paul J. Bresnehan
	Herbert W. Johnson
	Oiva Salmi
Pound Keepers	Arthur Mead
	Charles S. Pentek
Inspector of Lumber	Oiva Salmi
Inspector of Wood	Oiva Salmi
Weigher of Coal	Paul W. Higbee
Tree Warden	H. T. Johnson
Health Officer	Dr. Henry J. Fregosi
Fire Warden	Stanley Zyza
Town Chairman Civil Defense	Henry O. Duskett
Road Commissioner	Warren McCullough
Assistant Town Clerk	Ralph E. Tillberg
Assistant Treasurer	Ralph E. Tillberg

ZONING BOARD

Ralph E. Tillberg,	Administrative Officer
Deszo Nemeth	Raymond Beyette, Sr.
Laurence A. Fredette, Jr.	Raymond Moran

REGIONAL PLANNING COMMITTEE

Raymond Moran, Delegate

TREASURER'S REPORT

Receipts

Balance from June 30, 1972		\$	133.27
Received from Taxes—1970	\$	482.84	
1971		390.83	
1972-1973		985.56	
1972-1973		219,914.34	
Interest on Overdue Taxes		361.02	
Beverage Licenses		337.50	
Dog Licenses		671.00	
Bicycle Licenses		87.00	
Office Fees		1,992.49	
Office Fees—School Treasurer		5,682.15	
Town Forest (Right of Way)		318.00	
Town Forest (Sale of Pine)		120.62	
Riverside Cemetery		270.00	
Miscellaneous		135.00	
Refund Account		327.26	
Town Hall Rents		275.00	
Vermont Marble Co.—Fire Department		2,610.00	
Minnie E. Proctor Fund—Pool		1,550.00	
Special Sewer Assessment		43.20	
Zoning		60.00	
State of Vermont:			
Railroad Tax		381.79	
Litter Levy		2,550.71	
District Court Fines		740.00	
Revenue Sharing, Pool Improvements		3,171.62	
			\$243,457.93
Emergency Employment Act:			
Police	\$	6,556.96	
Sewer Plant Operator		4,384.82	
Marriage License Fees, State		30.00	
Hunting and Fishing Fees, State		1,579.00	
Highway Receipts		15,249.36	
Highway Tax Dollars		75,273.07	
Water and Sewer Account, Receipts		20,132.10	
Loans Tax Anticipation		80,000.00	
Loan, Temporary		10,000.00	
Transfers:			
Equipment Fund, Tractor		5,831.70	
Sewage Fund, Pump Equipment		1,233.83	
Timber Sales, Water and Sewer Truck		4,466.50	
			\$224,737.34
			\$468,328.54

TREASURER'S REPORT**Disbursements****July 1, 1972 - June 30, 1973**

Administration	\$ 15,463.99	
General Government	8,875.57	
General Services	31,495.15	
Maintenance	11,177.09	
Taxes and Assessments	8,497.54	
Library	12,000.00	
Debt Retirement (Interest)	19,335.00	
Special Services	28,068.50	
	<hr/>	\$134,912.84
Non-Budgeted Items		
Emergency Employment Act:		
Police	7,583.00	
Sewer Plant Operator	5,442.99	
Loans Paid	180,000.00	
New Tractor	5,831.70	
Sewer Plant, New Equipment	1,483.90	
Water and Sewer, New Truck	4,466.50	
Swimming Pool Improvements	3,171.62	
Retirement Plan	.....
Temporary Loan	10,000.00	
	<hr/>	\$217,979.71
Other Accounts:		
Highway Account	\$ 89,838.90	
Water and Sewer Account	18,849.76	
Hunting and Fishing Fees	1,579.00	
Marriage License Fees	30.00	
Refund Account	678.33	
	<hr/>	\$110,975.99
GRAND TOTAL		<hr/> \$463,869.14
Balance to July 1, 1973		
Town General Account	\$ 3,177.06	
Water and Sewer Account	1,282.34	
	<hr/>	<hr/> \$468,328.54

GENERAL TOWN EXPENSE**Administration:**

Office Payroll	\$12,698.50	
Selectmen	900.00	
Constable	150.00	
Town Agent	300.00	
Listers	965.49	
Auditors	450.00	
	<hr/>	\$ 15,463.99

GENERAL GOVERNMENT:

Office Expense	\$ 2,402.34	
Officer's Bonds	28.00	
Officers' Conference	47.50	
Election Expenses	1,211.95	
Retirement Plan	1,297.55	
Bicycle Registration	98.50	
Dog Registration	31.10	
S.S. Contr. Portion	2,303.94	
Refunds	.....
Miscellaneous	171.22	
Interest on Loans	749.97	
Advertising	533.50	
	<hr/>	\$ 8,875.57

General Services:

Fire Department Payroll	\$ 2,610.00	
Fire Department	8,212.00	
Recreation	5,441.73	
Civil Defense	83.36	
Police, Payroll	5,389.37	
Police, Car	1,446.65	
Police, General	479.45	
Health Officer	250.00	
Insurance	1,329.20	
Insurance, H & H	2,440.00	
Rutland County Humane Society	75.00	
Regional Planning Commission	674.00	
Local Planning Commission	183.44	
Rutland Mental Health	500.00	
Visiting Nurse	500.00	
Zoning	157.68	
League of Cities and Towns	210.00	
Tree Planting	1,000.00	
Law Enforcement Assistance	.....
Police Retirement	.....
Contingency Account	513.27	
	<hr/>	\$ 31,495.15

Maintenance:		
Riverside Cemetery	\$ 841.78	
Dump Payroll	1,404.00	
Dump Expense	6,379.60	
Town Forest	59.89	
Building	2,491.82	
	<hr/>	\$ 11,177.09
Taxes and Assessments:		
Old Age Assistance	\$ 4,729.50	
County Tax	3,036.04	
Agr. Extension Service	732.00	
	<hr/>	\$ 8,497.54
Special:		
Proctor Free Library	\$12,000.00	
	<hr/>	\$ 12,000.00
Debt Retirement:		
Sewage Disposal Plant Bonds	\$15,000.00	
Interest on Bonds	4,335.00	
	<hr/>	\$ 19,335.00
Special Services:		
Garbage Disposal	\$ 6,240.00	
Street Lighting	6,061.38	
Mosquito Spray	2,200.00	
Sewer Plant Operations	13,567.12	
	<hr/>	\$ 28,068.50
TOTAL TOWN GENERAL EXPENSE		<hr/> \$134,912.84
Non-Budgeted Items:		
Emergency Employment Act:		
Police	\$ 7,583.00	
Sewage Plant Operator	5,442.99	
Loans	180,000.00	
New Tractor	5,831.70	
Sewer Plant, New Equipment	1,483.90	
Water and Sewer, New Truck	4,466.50	
Swimming Pool Improvements	3,171.62	
Retirement Plan	.....
Temporary Loan	10,000.00	
	<hr/>	\$217,979.71
Other Accounts:		
Highway Account	\$89,838.90	
Water and Sewer	18,849.76	
Hunting Fishing Fees	1,579.00	
Marriage License Fees	30.00	
Refund Account	678.33	
	<hr/>	\$110,975.99
GRAND TOTAL:		<hr/> \$463,869.14

SEWAGE DISPOSAL PLANT EXPENDITURES

Plant and Six Pumping Stations

July 1, 1972 - June 30, 1973

Supervision	\$ 5,492.50
Electricity	2,728.56
New Pumps	483.25
Pump Repairs	1,468.44
Chlorine Gas	537.30
Telephone	76.17
Maintenance	650.36
Heat	230.73
Insurance	606.29
Water	100.00
Chemicals	516.40
Miscellaneous	.....
Truck Expense (½)	677.12
	<hr/>
	\$13,567.12

As a clarification of the Water and Sewer Account and Sewage Disposal Plant, we are including a report of expenditures of the Sewage Plant and this page and the Water and Sewer Account on Page 12

Also, as to clarification of operation on these two accounts we present the following explanation:

The Water and Sewer Account is responsible for the transmission of Water from Chittenden to home owner's service line and the disposal of waste water from home owner's service line to the main sewer line, and thence to the Pumping Stations. The responsibility of the Sewage Disposal Account is the disposal of waste water from the Pumping Stations through treatment at the Sewage Plant.

WATER AND SEWER ACCOUNT**Receipts**

July 1, 1972 - June 30, 1973

Balance from previous year	\$ 2,977.33	
Water Rents	15,281.27	
Labor and Supplies	15.00	
Refund Account	90.00	
Delinquent Water Rents	68.50	
State of Vermont:		
Boiling Spring Survey	1,700.00	
		\$ 20,132.10

Disbursements

July 1, 1972 - June 30, 1973

Supervision	\$ 5,492.50	
Clerical	3,130.50	
Labor and Repairs	711.76	
Office Supplies	58.95	
Supplies	1,272.73	
Equipment	100.01	
Refund	.....
Miscellaneous	99.50	
Filter Plant Operation:		
Repairs	92.30	
Electricity	612.24	
Heat	222.42	
Chlorine	129.00	
Fluoride	297.43	
Well House Operation	461.95	
Tax, Town of Chittenden	2,115.36	
Land Lease	8.00	
Truck Expense (½)	677.12	
General Insurance	302.13	
Timber Sale Expense	314.56	
Park Water Break	1,051.30	
Boiling Spring Survey	1,700.00	
(Water Supply)		
		\$ 18,849.76
Balance to July 1, 1973		\$ 1,282.34
		\$ 20,132.10

HIGHWAY ACCOUNT**RECEIPTS, DISBURSEMENTS**

July 1, 1972 through June 30, 1973

Receipts

Labor and Trucking	\$ 4,392.75
Sale of Supplies	1,165.70
Refunds	.....
Sale of Scrap	74.12
Miscellaneous	.....
Taxes	.....
State of Vermont:	
Surfaces Retreatment	4,144.49
Aid, Town Highways	4,605.40
Aid, New Construction	
Aid, Winter Maintenance	866.90
	\$15,249.36

Disbursements

Payroll	\$31,326.60
Highway Improvement and Construction	24,299.97
Resurfacing Materials	1,316.04
Salt	10,210.53
New Equipment	390.00
Equipment Expense	2,179.10
Garage Expense	1,986.51
Supplies, Gas and Oil	3,023.48
Tools and Repairs	1,736.52
Trees	1,791.00
General Insurance	1,110.80
Health and Hospital Insurance	2,440.00
Social-Security Contr. Portion	1,712.21
Miscellaneous	161.92
Signs	264.55
Shade Tree Spray	500.00
Construction Main Street	
(Deposited in Savings Account)	3,000.00
Sidewalks	2,250.00
Marble Bridge Repairs	139.67
	\$89,838.90

State of Vermont Reserving amount of \$3,000.00 in State Highway Fund for Main Street Construction.

RECREATION ACCOUNT

Receipts

July 1, 1972 through June 30, 1973

Minnie E. Proctor Fund, Pool	\$ 1,550.00	
Town of Proctor	3,891.73	
	<hr/>	\$ 5,441.73

Disbursements

Swimming Pool:		
Payroll	\$ 2,555.00	
Maintenance	527.55	
Improvements	.....
Chlorine	.....
Miscellaneous	.....
	<hr/>	\$ 3,082.55
Skating Rink:		
Payroll	\$ 600.00	
Maintenance	11.14	
Heat	161.43	
Electricity	66.86	
Improvements	117.50	
Insurance	89.10	
	<hr/>	\$ 1,046.03
Ski Tow:		
Operation	\$ 150.00	
Improvements	49.12	
Equipment	19.00	
	<hr/>	\$ 218.12
Athletic Leagues, Insurance	\$ 384.37	
Halloween Parties	278.53	
Fireworks	432.13	
Miscellaneous	<hr/>	\$ 1,095.03
		<hr/> \$ 5,441.73

REPORT OF RIVERSIDE CEMETERY COMMISSIONERS

Riverside Cemetery Fund

Proctor Savings Account		
Balance to July 1, 1972		\$ 15,700.24
Receipts:		
Sale of Lots	\$ 2,130.00	
Interest	941.62	
	<hr/>	3,071.62
Balance June 30, 1973		<hr/> \$ 18,603.44

Riverside Cemetery, General Town Account

Disbursements:		
Maintenance	\$ 841.78	
	<hr/>	\$ 841.78
Receipts:		
Opening Graves and Foundations		\$ 270.00
		<hr/>
Net Cost to Town		\$ 571.78

For the period July 1, 1972 through June 30, 1973 your commissioners recommended an appropriation of \$1,500.00. No major expenditures were spent during the period.

Grave lots were increased from \$80.00 per grave to \$100.00 and this amount includes perpetual care.

Your commissioners have adopted the following rules and regulations:

- No plastic flower arrangements or ornaments.
- No digging of holes or plantings.
- Only one fresh flower arrangement per grave.
- Markers to be flush with ground.
- Monument Base on one grave no longer than 30 inches.
- Monument on other size lots in proportion.
- Monuments no higher than 36 inches.
- Corner Post 4" x 4" x 6" (Lot owner to supply corner post)

CARL E. SWAN	1974
BRUNO C. BACCEI	1975
ROBERT B. WESTIN	1976
RAYMOND MALONEY	1977
C. TOGE ERICKSON	1978

PROCTOR FREE LIBRARY

Statement of Receipts and Expenses

For the Year Ended December 31, 1973

Cash on hand, January 1, 1973 \$ 4,504.01

Receipts:

Town of Proctor	\$10,000.00	
Redfield Proctor Trust Income	1,345.43	
Proctor-Holden-Proctor Fund	1,015.75	
E. J. Proctor Bequest	207.27	
Emily D. Proctor Memorial Fund	852.89	
D. H. Bixler Fund	370.73	
Invested Gifts—Miscellaneous	1,162.37	
Investments—General	482.14	
Sales of Timber	9,500.74	
Interest on Savings Account	55.26	
Transfer from M. R. Proctor Sav. Acct.	3,000.00	
Contribution for Books	82.00	
Oil-Gas Lease Income	102.88	
Fines	116.34	
Miscellaneous	8.32	
		\$ 28,302.12
		\$ 32,806.13

Expenses:

Salaries	\$13,182.65	
Books	1,292.32	
Magazines—Newspapers	658.87	
Supplies	297.37	
Telephone	206.49	
Heating and Electricity	1,777.02	
Maintenance	\$330.18	
New Equipment	438.00	
		768.18
Insurance		730.70
Library Share, Social Security		757.67
Vermont Employment Contribution		205.32
Federal Unemployment Contribution		62.49
Dues, Meetings and Other Misc.		101.34
		\$ 20,040.42

Cash on hand, December 31, 1973 \$ 12,765.71

Mortimer R. and Lillian B. Proctor Memorial Fund

Balance on hand, January 1, 1973	\$ 15,185.21
Transfer to Library Funds	—3,000.00
	\$ 12,185.21
Interest Earned on Savings Account	686.44
Balance on hand, December 31, 1973	\$ 12,871.65

J. H. NORTHROP Assistant Treasurer

STATEMENT OF ACCOUNTS

July 1, 1972 through June 30, 1973

Revenues

Town:

Taxes 1970-1971-1972-1973	\$ 297,407.66
Town General	21,323.34
License Fees to State	1,609.00
Emergency Employment Act	10,941.78
Highway Account	15,249.36
Water and Sewer Account	20,132.10
Loans, Tax Anticipation	90,000.00
Transfers	11,532.03
	\$ 468,195.27
Balance from Previous Year	133.27
TOTAL TOWN	\$ 468,328.54

Schools:

Taxes 1972-1973	\$ 568,215.19
State of Vermont	247,868.90
Trust Fund Transfers	23,623.12
Tuition	52,966.94
Lunch, Patrons	15,948.35
General	7,224.04
Loans	290,000.00
Temporary Loan	13,150.00
	\$1,218,996.54
Balance From Previous Year	11,208.12
TOTAL SCHOOL	\$1,230,204.66
TOTAL TOWN AND SCHOOL	\$1,698,533.20

Expenditures

Town:

General	\$ 87,509.35
Debt and Special Accounts	47,403.50
License Fees to State	1,609.00
Highway Account	89,838.90
Water and Sewer Account	18,849.76
Refunds Account	678.33

GENERAL FUND
COMPARATIVE BALANCE SHEET
June 30, 1972 and June 30, 1973

ASSETS

June 30, 1972 June 30, 1973

Current Assets:

In Office	\$ 50.00	\$ 50.00
In Bank, Town General	83.27	3,127.06
In Bank, Water and Sewer	2,977.33	1,282.34
TOTAL CASH	\$ 3,110.60	\$ 4,459.40

Receivables:

Delinquent Taxes:

Property Page . .	\$ 2,088.24	\$ 3,206.24
Polls Page . .	31.62	206.28
Water Rents	142.50	74.00
Emergency Employment Act	1,343.77	1,038.51

TOTAL RECEIVABLES	\$ 3,606.13	\$ 4,525.03
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TOTAL ASSETS	\$ 6,716.73	\$ 8,984.43
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LIABILITIES AND FUND EQUITY

Current Liabilities:

Payable:

Loan	\$ 500.00
Loans	80,000.00
Outstanding Invoices:		
Highway Account	171.91	2,313.73
General Town	87.22	3,229.96
Water and Sewer	68.17	238.68

TOTAL LIABILITIES	\$80,827.30	\$ 5,782.37
FUND EQUITY	(74,110.57)	3,202.06

TOTAL LIABILITIES AND FUND EQUITY	\$ 6,716.73	\$ 8,984.43
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INDEBTNESS	\$74,110.57
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New Equipment and Improvements	14,953.72
Emergency Employment Act	13,025.99
Loans	180,000.00
Temporary Loan	10,000.00
	<hr/>
Balance to Following Year	\$ 463,869.14
	4,459.40
TOTAL TOWN	\$ 468,328.54
	<hr/>
Schools:	
Directors' Orders	\$ 651,152.69
P.F.P. Funds Disbursed	23,623.12
Loans	540,000.00
Temporary Loan	13,150.00
	<hr/>
Balance to Following Year	\$1,227,925.81
	2,278.85
TOTAL SCHOOL	\$1,230,204.66
TOTAL TOWN AND SCHOOL	\$1,698,533.20

TOWN BONDED DEBT
COMPARATIVE STATEMENT
June 30, 1972 and June 30, 1973

Amount To Be Provided For The Payment of General Bonds and Interest:	June 30, 1972	June 30, 1973
Principal	\$135,000.00	\$120,000.00
Interest	21,165.00	16,830.00
Total Amount to be Provided	\$156,165.00	\$136,830.00
Bonds and Interest Payable:		
Sewage Disposal Bonds—3.40%	\$285,000.00	\$285,000.00
Bond Redemption to Date	150,000.00	165,000.00
Sewage Disposal Bonds Payable Maturing \$15,000.00 to 1979	\$135,000.00	\$120,000.00
Maturing \$10,000.00 1979-1981		
Interest Payable to Maturity	\$ 97,410.00	\$ 97,410.00
Deduct Interest Paid to Date	76,245.00	80,580.00
Total Interest Payable	\$ 21,165.00	\$ 16,830.00
Total Sewage Disposal Bonds and Interest Payable	\$156,165.00	\$136,830.00

TOWN FUNDS, SAVINGS ACCOUNTS
PROCTOR TRUST COMPANY

Sewage Facilities	
Balance—June 30, 1972	\$ 1,206.52
Interest	27.31
Withdrawal	1,233.83
Balance June 30, 1973	\$ 0.00
Timber Sales—Water Account	
Balance—June 30, 1972	\$54,732.93
Interest	3,034.49
Withdrawals	5,882.50
Balance—June 30, 1973	\$51,884.92
Equipment Fund	
Balance—June 30, 1972	\$11,709.70
Interest	498.38
Deposits	4,735.00
Withdrawals	5,831.70
Balance—June 30, 1973	\$11,111.38
Highway Fund (Main Street Construction)	
Balance—June 30, 1972	\$ 6,206.08
Interest	356.73
Balance—June 30, 1973	\$ 6,562.81
Federal Revenue Sharing Fund	
Deposit—December 11, 1972	\$22,500.00
Interest—December 31, 1972	50.08
Deposit—January 9, 1973	21,593.00
Interest—March 31, 1973	468.54
Deposit—April 9, 1973	13,387.00
Interest—June 30, 1973	639.52
Balance—June 30, 1973	\$58,638.14

STATEMENT OF CHANGES IN DELINQUENT POLL TAXES RECEIVABLE

	Total	1972	1971
Balance, July 1, 1972	\$ 31.62	\$	\$ 31.62
Additions:			
Del. Taxes to Collector (60)	\$1,309.80	\$1,309.80	\$
Penalty Interest (60)	65.40	65.40	. . . . .
Total Additions	\$1,375.20	\$1,375.20	\$
Total Beginning Balance and Additions	\$1,406.82	\$1,375.20	\$ 31.62
Deductions:			
Collections	\$1,200.54	\$1,168.92	\$ 31.62
Abatements	\$	\$	\$
Total Deductions	\$1,200.54	\$1,168.92	\$ 31.62
Balance, June 30, 1973	\$ 206.28	\$ 206.28	\$

STATEMENT OF CHANGES IN DELINQUENT PROPERTY TAXES RECEIVABLE

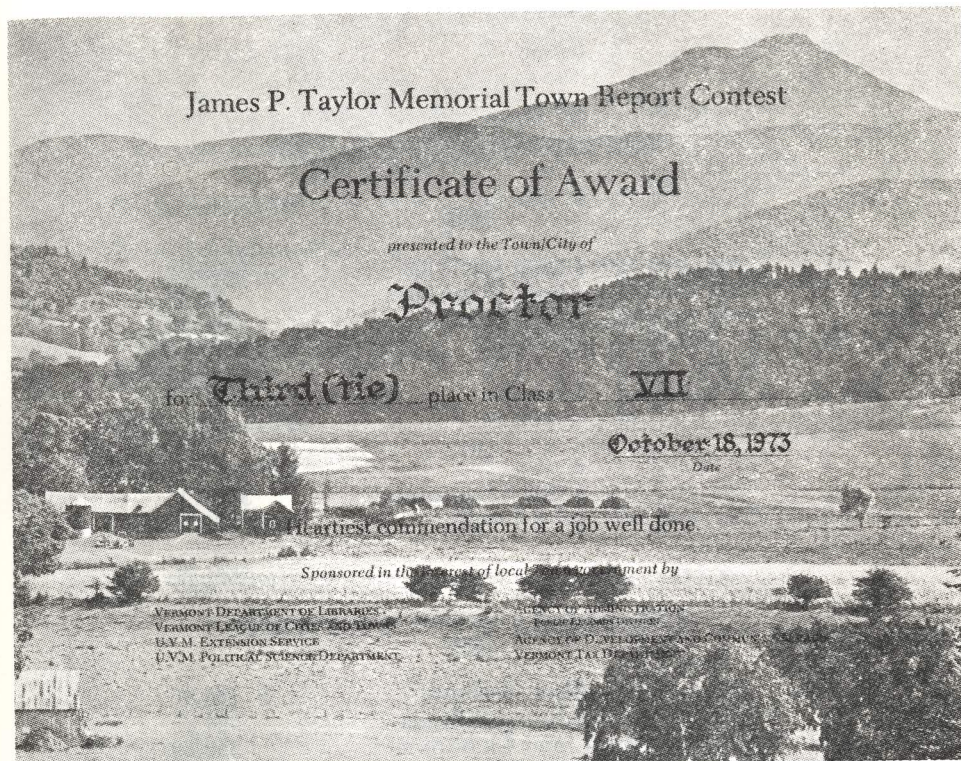
	Total	1972	1971	1970
Balance, July 1, 1972	\$2,088.24	\$	\$928.51	\$1,159.73
Additions:				
Delinquent Taxes to Collector	\$1,862.58	\$1,862.58	\$	\$
Penalty Interest	97.48	97.47	. . . . .	. . . . .
Total Additions	\$1,960.05	\$1,960.05	\$	\$
Total Beginning Balance and Additions	\$4,048.29	\$1,960.05	\$928.51	\$1,159.73
Deductions:				
Collections	\$ 842.05	\$	\$359.21	\$ 482.84
Abatements	\$	\$	\$	\$
Total Deductions	\$ 842.05	\$	\$359.21	\$ 482.84
Balance, June 30, 1973	\$3,206.24	\$1,960.05	\$569.30	\$ 676.89

UNPAID PROPERTY TAXES

1970	
**Mr. and Mrs. Edward Billings	\$305.72
**Mr. and Mrs. Elmer Champine	32.35
*Mr. and Mrs. Alex Gyorf	338.82
	<hr/>
	\$676.89
1971	
*Mr. and Mrs. Elmer Champine	\$335.92
*Mr. and Mrs. John Jasmin	233.38
	<hr/>
	\$569.30
1972	
Mr. and Mrs. Alson Bashaw	\$ 186.96
**Mr. and Mrs. Edward Billings	524.25
Mr. and Mrs. Elmer Champine	559.60
Mr. and Mrs. John Jasmin	291.65
Mr. and Mrs. John Patterson	397.59
	<hr/>
	\$1,960.05

*Partially paid After June 30, 1973.

**Paid After June 30, 1973.



FOR THE YEAR 1972

We were happy to receive and display this certificate for 1972 awarded for the Town Report.

The Class VII category is for Towns with a population of 1,700 to 2,500.

TOWN PAYROLL

		Annual
Warren A. McCullough	Road Commissioner	\$10,400.00
Sidney Jones	Town Clerk and Treasurer	9,100.00
Ralph E. Tillberg	Asst. Town Clerk and Treasurer	7,280.00
William Asprey	Police Officer	7,540.00
Raymond Maloney	Supt. Water and Sewer Department	9,724.00
Robert Grodeska	Sewer Plant Operator	8,840.00
Michael Lebo	Caretaker—Dump	1,560.00
Michael Lebo	Highway	\$3.40 per hour
Robert Allard	Highway	\$3.40 per hour
James P. Haley	Highway	\$3.40 per hour
Dale Dwyer	Highway	2.80 per hour
Richard Baccei	Police Department	2.50 per hour
Ralph E. Tillberg	Clerk, Selectmens Meetings	15.00 per meeting

TOTAL GRAND LIST

1973	General	Town	Total
Poll List	\$ 1,500.00	\$ 75.00	\$ 1,575.00
Real Estate	59,289.84	3,833.45	63,095.29
Personal	14,300.18	274.80	14,602.98
	<u>\$ 75,090.02</u>	<u>\$ 4,183.25</u>	<u>\$ 79,273.27</u>

1972	General	Town	Total
Poll List	\$ 1,500.00	\$ 73.50	\$ 1,573.50
Real Estate	59,008.76	3,800.15	62,808.91
Personal	12,577.79	262.30	12,840.09
	<u>\$ 73,086.55</u>	<u>\$ 4,135.95</u>	<u>\$ 77,222.50</u>

1971	General	Town	Total
Poll List	\$ 1,362.00	\$ 78.00	\$ 1,440.00
Real Estate	58,482.40	3,916.01	62,398.41
Personal	12,733.77	371.96	13,105.73
	<u>\$ 72,578.17</u>	<u>\$ 4,365.97</u>	<u>\$ 76,994.14</u>

TAX RATES

	1/1/72 6/30/72	7/1/72 6/30/73	18 mos. 1/1/72 6/30/73	7/1/73 6/30/74
Town	.56	.695	1.255	.81
Loan		.26	.26	
Library				.15
Highway	.51	.975	1.485	.975
School	2.03	5.22	7.25	4.38
School Deficit		.11	.11	
Sub Total	<u>3.10</u>	<u>7.26</u>	<u>10.36</u>	<u>6.32</u>
Sewage Plant Debt & Special Services	.21	.65	.86	.70
Total Tax Rate	<u>3.31</u>	<u>7.91</u>	<u>11.22</u>	<u>7.02</u>

TAX RATES

	1/1/70 12/31/70	1/1/71 12/31/71
Highway	.88	.91
Town and Library	.78	.78
School	4.62	4.47
SUB TOTAL	<u>6.28</u>	<u>6.16</u>
Sewage Plant Debt & Special Services	.65	.64
TOTAL TAX RATE	<u>6.93</u>	<u>6.80</u>

TOWN RECEIPTS AND BUDGET

	BUDGET	RECEIPTS
	July 1, 1972	July 1, 1972
	June 30, 1973	June 30, 1973
Taxes:		
Old Age Assistance	\$ 5,000.00	\$ 4,945.00
Town	59,825.83	57,524.18
Library	12,000.00	12,000.00
Special Services	27,880.00	28,158.68
Sewer Plant, Bond and Interest	19,335.00	19,335.00
	<hr/>	<hr/>
	\$124,040.83	\$121,962.86
Cash Balance		\$ 133.27
Taxes, Old	1,500.00	1,859.23
Interest on Overdue Taxes	100.00	361.02
Beverage Licenses	262.50	337.50
Dog Licenses	600.00	671.00
Bicycle Licenses	75.00	87.00
Office Fees	1,000.00	1,992.49
Office Fee, School Accounting	3,500.00	5,682.15
Town Forest:		
Right of Way	318.00	318.00
Sale of Pine	400.00	120.62
U.S.D. of Agriculture		
Riverside Cemetery	150.00	270.00
Refunds		
Town Hall Rents	100.00	275.00
Vermont Marble Co., Fire Dept.		2,610.00
Minnie E. Proctor Fund, Pool	1,400.00	1,550.00
Special Sewer Assessment	43.00	43.20
Miscellaneous		135.00
Refund Account		327.26
Zoning		60.00
State of Vermont:		
Railroad Tax		381.79
Litter Levy		2,550.71
District Court Fines		740.00
Revenue Sharing, Pool Impr.		3,171.62
	<hr/>	<hr/>
TOTAL TOWN	\$133,464.33	\$145,639.72
Emergency Employment Act:		
Police		\$ 6,556.96
Sewer Plant Operator		4,384.82
Marriage License Fees, State		30.00
Hunting and Fishing Fees, State		1,579.00

Highway Receipts	15,249.36
Highway Tax Dollars	75,273.07
Water and Sewer Account	20,132.10
Loans, Tax Anticipation	80,000.00
Loan, Temporary	10,000.00
Transfers:	
Equipment Fund, Tractor	5,831.70
Sewage Fund, Pump Equipment	1,233.83
Timber Sales, Water and Sewer Truck	4,466.50
	<hr/>
TOTALS	\$370,377.06

**TOWN DISBURSEMENTS
BUDGET AND DISBURSEMENTS**

	Budget July 1, 1972 June 30, 1973	Disbursements July 1, 1972 June 30, 1973	Budget July 1, 1973 June 30, 1974
Administration:			
Office Payroll	\$12,500.00	\$12,698.50	\$13,885.00
Selectmen	900.00	900.00	900.00
Constable	150.00	150.00	150.00
Town Agent	300.00	300.00	300.00
Listers	1,000.00	965.49	1,500.00
Auditors	450.00	450.00	450.00
	<hr/> \$15,300.00	<hr/> \$15,463.99	<hr/> \$17,185.00
General Government:			
Office Expense	\$ 3,600.00	\$ 2,402.34	\$ 2,600.00
Officers Bonds	175.00	28.00	100.00
Officers' Conference	150.00	47.50	100.00
Election Expenses	1,000.00	1,211.95	1,000.00
Retirement Plan	.....	1,297.55	1,300.00
Bicycle Registration	70.00	98.50	100.00
Dog Registration	25.00	31.10	100.00
S.S. Cont. Portion	2,000.00	2,303.94	2,500.00
Refunds	.....	.....	.....
Miscellaneous	100.00	171.22	100.00
Interest on Loans	500.00	749.97	200.00
Advertising	.....	533.50	500.00
	<hr/> \$ 7,620.00	<hr/> \$ 8,875.57	<hr/> \$ 8,600.00
General Services:			
Fire Department Payroll	.....	\$ 2,610.00	\$ 2,700.00
Fire Department	\$ 5,000.00	8,212.10	8,000.00
Recreation	6,125.00	5,441.73	6,800.00
Civil Defense	100.00	83.36	100.00
Police, Payroll	6,500.00	5,389.37	7,540.00
Police, Car	1,800.00	1,446.65	1,200.00
Police, General	700.00	479.45	1,000.00
Health Officer	250.00	250.00	250.00
Insurance	1,200.00	1,329.20	1,500.00
Insurance, H & H	2,000.00	2,440.00	2,500.00
Rutland County Humane	75.00	75.00	100.00
Regional Planning Comm.	600.00	674.00	700.00
Local Planning Comm.	500.00	183.44	200.00
Rutland Mental Health	500.00	500.00	500.00

TOWN BUDGET AND DISBURSEMENTS (CONTINUED)

	Budget July 1, 1972 June 30, 1973	Disbursements July 1, 1972 June 30, 1973	Budget July 1, 1973 June 30, 1974
Visiting Nurse	500.00	500.00	500.00
Zoning	100.00	157.68	200.00
League of Cities and Towns	210.00	210.00	210.00
Tree Planting	1,000.00	1,000.00	1,000.00
Law Enforcement Assistance	330.00	.....	330.00
Police Retirement	.....	.....	1,200.00
Contingency Account	.....	513.27	1,000.00
	<hr/> \$27,160.00	<hr/> \$31,495.15	<hr/> \$37,530.00
Maintenance:			
Riverside Cemetery	\$ 1,500.00	\$ 841.78	\$ 1,500.00
Dump Payroll	1,500.00	1,404.00	1,560.00
Dump	6,000.00	6,379.60	7,040.00
Town Forest	100.00	59.89	100.00
Buildings	3,000.00	2,491.82	3,000.00
	<hr/> \$12,100.00	<hr/> \$11,177.09	<hr/> \$13,200.00
Taxes and Assesements:			
Old Age Assistance	\$ 4,500.00	\$ 4,729.50	\$ 4,500.00
County Tax	2,500.00	3,036.04	2,500.00
Agr. Extension Service	730.00	732.00	730.00
	<hr/> \$ 7,730.00	<hr/> \$ 8,497.54	<hr/> \$ 7,730.00
Proctor Free Library	<hr/> \$12,000.00	<hr/> \$12,000.00	<hr/> \$12,000.00
TOTAL TOWN GENERAL	<hr/> \$81,910.00	<hr/> \$87,509.34	<hr/> \$96,245.00
Debt Retirement:			
Sewage Disposal Bonds	\$15,000.00	\$15,000.00	\$15,000.00
Interest on Bonds	4,335.00	4,335.00	3,825.00
	<hr/> \$19,335.00	<hr/> \$19,335.00	<hr/> \$18,825.00
Special Services:			
Garbage Disposal	\$ 6,240.00	\$ 6,240.00	\$ 7,035.00
Street Lighting	6,000.00	6,061.35	6,500.00
Mosquito Spray	2,200.00	2,200.00	2,200.00
Sewer Plant Operation	13,440.00	13,567.12	19,407.00
	<hr/> \$27,880.00	<hr/> \$28,068.50	<hr/> \$35,142.00
TOTAL TOWN	<hr/> \$129,125.00	<hr/> \$134,912.84	<hr/> \$150,212.00

TOWN BUDGET AND DISBURSEMENTS (CONTINUED)

	Budget July 1, 1972 June 30, 1973	Disbursements July 1, 1972 June 30, 1973	Budget July 1, 1973 June 30, 1974
Non-Budgeted Items:			
Emergency Employment Act:			
Police		\$ 7,583.00	
Sewage Plant Operator		5,442.99	
Loans		180,000.00	
New Tractor		5,831.70	
Sewer Plant, New Equipment		1,483.90	
Water and Sewer, New Truck		4,466.50	
Swimming Pool Improvements		3,171.62	
Retirement Plan			
Temporary Loan		10,000.00	
		<hr/>	
		\$217,979.71	
Other Accounts:			
Highway		\$ 89,838.90	
Water and Sewer		18,849.76	
Hunting-Fishing Fees		1,579.00	
Marriage License Fees		30.00	
Refund Account		678.33	
		<hr/>	
		\$110,975.99	
		<hr/>	
		\$463,869.14	

HIGHWAY ACCOUNT RECEIPTS, DISBURSEMENTS, BUDGET

	Budget July 1, 1972 June 30, 1973	Receipts July 1, 1973 June 30, 1974	Budget July 1, 1973 June 30, 1974
Labor and Trucking	\$ 3,700.00	\$ 4,392.75	\$ 6,000.00
Sale of Supplies	1,000.00	1,165.70	1,000.00
Refund:			
Sale of Scrap	.....	74.12	.....
Miscellaneous	.....	.....	.....
Taxes	75,040.00	.....	77,540.00
State of Vermont:			
Surface Retreatment	4,000.00	4,144.49	4,000.00
Aid, Town Highways	4,600.00	4,605.40	4,600.00
Aid, New Construction	.....	.....	.....
Aid, Winter Maintenance	860.00	866.90	860.00
	<hr/>	<hr/>	<hr/>
	\$89,200.00	\$15,249.36	\$94,000.00
	Budget July 1, 1972 June 30, 1973	Disbursements July 1, 1972 June 30, 1973	Budget July 1, 1973 June 30, 1974
Payroll	\$32,000.00	\$31,326.60	\$35,400.00
Highway Improvem. & Constr.	23,000.00	24,299.97	23,500.00
Resurfacing Materials	1,000.00	1,316.04	1,000.00
Salt	10,000.00	10,210.53	10,000.00
New Equipment	1,000.00	390.00	1,000.00
Equipment Expense	3,000.00	2,179.10	3,000.00
Garage Expense	1,000.00	1,986.51	1,000.00
Supplies, Gas and Oil	3,300.00	3,023.48	4,000.00
Tools and Repairs	1,500.00	1,736.52	1,500.00
Trees	2,500.00	1,791.00	2,000.00
General Insurance	3,000.00	1,110.80	3,000.00
Health and Hospital Insurance	2,000.00	2,440.00	2,500.00
Social-Security Contr. Portion	2,000.00	1,712.21	2,200.00
Miscellaneous	200.00	161.92	200.00
Signs	200.00	264.55	200.00
Shade Tree Spray	500.00	500.00	500.00
Construction Main Street			
(Deposited in Savings Account)	3,000.00	3,000.00	3,000.00
Sidewalks	.....	2,250.00	.....
Marble Bridge Repairs	.....	139.67	.....
	<hr/>	<hr/>	<hr/>
	\$89,200.00	\$89,838.90	\$94,000.00

State of Vermont reserving amount of \$3,000.00 in State Highway Fund for Main Street Construction.

RECREATION ACCOUNT
RECEIPTS, BUDGET, DISBURSEMENTS

	RECEIPTS		BUDGET	
	Budget		Budget	
	July 1, 1972	July 1, 1972	July 1, 1973	
	June 30, 1973	June 30, 1973	June 30, 1974	
Pool, Minnie E. Proctor Fund	\$ 1,400.00	\$ 1,550.00	\$ 1,400.00	
Town of Proctor	4,725.00	3,891.73	5,400.00	
	<u>\$ 6,125.00</u>	<u>\$ 5,441.73</u>	<u>\$ 6,800.00</u>	
	DISBURSEMENTS		BUDGET	
	Budget		Budget	
	July 1, 1972	July 1, 1972	July 1, 1973	
	June 30, 1973	June 30, 1973	June 30, 1974	
Swimming Pool:				
Payroll	\$ 2,200.00	\$ 2,555.00	\$ 2,700.00	
Maintenance	300.00	527.55	500.00	
Improvements	500.00	.....	200.00	
Chlorine	200.00	.....	200.00	
Miscellaneous	.....	.....	100.00	
	<u>\$ 3,200.00</u>	<u>\$ 3,082.55</u>	<u>\$ 3,700.00</u>	
Skating Rink:				
Payroll	\$ 700.00	\$ 600.00	\$ 700.00	
Maintenance	100.00	11.14	100.00	
Heat	100.00	161.43	175.00	
Electricity	50.00	66.86	75.00	
Improvements	100.00	117.50	100.00	
Insurance	70.00	89.10	70.00	
	<u>\$ 1,120.00</u>	<u>\$ 1,046.03</u>	<u>\$ 1,220.00</u>	
Ski Tow:				
Operation	\$ 550.00	\$ 150.00	\$ 550.00	
Improvements	175.00	49.12	175.00	
Equipment	.....	19.00	25.00	
	<u>\$ 725.00</u>	<u>\$ 218.12</u>	<u>\$ 750.00</u>	
Athletic Leagues, Insurance	\$ 300.00	\$ 384.37	\$ 400.00	
Halloween Parties	280.00	278.53	280.00	
Fireworks	400.00	432.13	450.00	
Miscellaneous	100.00	.....	.....
	<u>\$ 1,080.00</u>	<u>\$ 1,095.03</u>	<u>\$ 1,130.00</u>	
GRAND TOTAL	\$ 6,125.00	\$ 5,441.73	\$ 6,800.00	

WATER AND SEWER ACCOUNT
RECEIPTS, BUDGET, DISBURSEMENTS

	RECEIPTS		BUDGET	
	Budget		Budget	
	July 1, 1972	July 1, 1972	July 1, 1973	
	June 30, 1973	June 30, 1973	June 30, 1974	
Balance	\$ 50.00	\$ 2,977.33	\$ 1,282.34	
Water Rents	16,250.00	15,281.27	16,250.00	
Labor and Supplies	500.00	15.00	100.00	
Refund Account	100.00	90.00	100.00	
Delinquent Water Rents	100.00	68.50	100.00	
State of Vermont:				
Boiling Spring Survey	.....	1,700.00	.....
	<u>\$17,000.00</u>	<u>\$20,132.10</u>	<u>\$17,832.34</u>	
	DISBURSEMENTS		BUDGET	
	Budget		Budget	
	July 1, 1972	July 1, 1972	July 1, 1973	
	June 30, 1973	June 30, 1973	June 30, 1974	
Supervision	\$ 4,500.00	\$ 5,492.50	\$ 9,282.00	
Clerical	3,000.00	3,130.50	3,380.00	
Labor and Repairs	2,000.00	711.76	2,000.00	
Office Supplies	200.00	58.95	200.00	
Supplies	1,000.00	1,272.73	1,000.00	
Equipment	300.00	100.01	200.00	
Refund Account	.....	.....	.....
Miscellaneous	100.00	99.50	100.00	
Filter Plant Operation:				
Repairs	350.00	92.30	300.00	
Electricity	500.00	612.24	650.00	
Heat	300.00	222.42	300.00	
Chlorine	300.00	129.00	200.00	
Fluoride	425.00	297.43	400.00	
Well House Operation	1,000.00	461.95	1,000.00	
Tax, Town of Chittenden	2,000.00	2,115.36	2,500.00	
Land Lease	8.00	8.00	8.00	
Truck Expense (1/2)	600.00	677.12	1,000.00	
General Insurance	350.00	302.13	350.00	
Timber Sale Expense	.....	314.56	.....
Park Water Break	.....	1,051.30	.....
Boiling Spring Survey	.....	1,700.00	.....
(Water Supply)				
	<u>\$16,983.00</u>	<u>\$18,849.76</u>	<u>\$22,870.00</u>	

SELECTMEN'S REPORT

To summarize in capsule form the activities conducted within the Town of Proctor during the past year is a difficult task, there being so many that have and will effect every citizen within the town.

Perhaps the greatest impact was the receipt of the first year of Revenue Sharing Funds. To illustrate the variety of areas in which this was used the following is a brief summary for which the voters approved it's expenditures.

RECREATION: The construction of a new dock (which would have had to be replaced irregardless), electrification of the bath house and outside lights installed, both for security reasons as well as to permit evening swimming.

FIRE DEPARTMENT: Approved the purchase of a generator and "brush" fire truck. It is our opinion that the new truck, when received, will save much wear and tear on the larger vehicle now used, thus prolonging it's life.

PUBLIC SAFETY: The purchase of a new police cruiser built to the specifications recommended for this type of vehicle.

HIGHWAY: The installation of drainage systems on School St. and Chatterton Park. Included also in this category must be the approval for purchase the house on North St. which will allow the relocation of the highway, thus eliminating the expenditure of a large sum of money for the repair of a marble wall as well as the elimination of a dangerous curve. A new pick-up was also purchased for the Highway Department.

SCHOOL: The purchase of a new snow blower for the Elementary School and a pick-up truck for the Junior-Senior High School.

WATER AND SEWER DEPARTMENT: The purchase of a new pick-up truck.

It should be noted that all of the above items would have come before the voters in this year or future years. It is an unfortunate fact of life that machinery and capital items either wear out or become outmoded so as to be worthless. Other expenditures must be made to update or modernize present methods, allowing more time for maintenance, repairs etc.

As with all tax payers in Proctor we are very concerned with the energy crisis and sky-rocketing costs. Accompanying this is the lack of materials, specifically highway, to start and complete

SEWAGE DISPOSAL PLANT Plant and Six Pumping Stations

	Budget Disbursements		Budget July 1, 1973 June 30, 1974
	July 1, 1972 - June 30, 1973		
Supervision	\$ 4,500.00	\$ 5,492.50	\$ 9,282.00
Electricity	2,400.00	2,728.56	3,000.00
New Pumps	400.00	483.25	400.00
Pump Repairs	2,000.00	1,468.44	2,000.00
Chlorine Gas	1,000.00	537.30	700.00
Telephone	70.00	76.17	75.00
Maintenance	1,200.00	650.36	1,200.00
Heat	460.00	230.73	300.00
Insurance	500.00	606.29	625.00
Water	100.00	100.00	200.00
Chemicals	100.00	516.40	525.00
Miscellaneous	70.00	.....	100.00
Truck Expense (1/2)	600.00	677.12	1,000.00
	<u>\$13,400.00</u>	<u>\$13,567.12</u>	<u>\$19,407.00</u>

desired projects. At this time it is almost impossible to determine how much road repairs and construction will be possible this year, road coverings being mainly derived from petroleum distillates. The Town like every citizen is confronted by the lack of an ample supply of fuel. The Selectmen, with full cooperation of Department Heads, have sharply curtailed the usage of municipal vehicles. Due to this it may be noted that the highways are not plowed or salted quite as much as in previous years, or the police cruiser doesn't make as many patrols through town. Neither service, if at all possible, will be curtailed to the point so as to create a hazard to the safety or well being of our citizens.

During this past year we had the retirement from public service of "Jake" Ladabouche as Town Officer and Bruno Baccei as Town Clerk. Both of these gentlemen served Proctor for numerous years in a dedicated and unselfish fashion. We wish them a happy and healthy retirement. The Selectmen appointed Sidney Jones to fulfill the unexpired term of Bruno Baccei. With the assistance of Ralph Tillberg and Bruno the transition has been conducted on a smooth and orderly basis.

In closing the Selectmen wish to express their appreciation to all town employees for their efforts in making Proctor just a little better than any other town to live in. Our thanks also go to those interested citizens who made our tasks a little easier and more rewarding.

You are reminded that the Selectmen meet the second and fourth Monday of each month. These meetings are open to the public and all are invited to attend to either voice their complaints or offer constructive criticism.

WILLIAM TARANOVICH,
LENNART LARSON,
ROBERT BUZZELL, SR.,
Selectmen.

PROCTOR HIGHWAY DEPARTMENT REPORT

Since our calendar year has now changed to a fiscal period our next year's projects will be well underway or completed by the time this report will reach you. We will report the highlights of our work program from July 1, 1972 thru June 30, 1973. Our proposed projects for 1973-74 fiscal period will also be given.

Retreatment of State Aid Highway's consisted of paving at the intersection of Florence Rd., and Pleasant St. for .57 mile. This section was in dire need of repair as the marble wall near the pond has moved due to frost and heavy loaded vehicles. We installed new guardrails at this section to keep the traffic away from the edge.

The asphalt at this point is approximately 18" deep. The rest of the area was leveled and paved with ½" hot mix overlay. Project cost amounted to \$6,562.83 with the State contributing \$4,144.49 leaving us a balance of \$2,418.34.

Special work on State Aid Roads consisted of regrading the slopes to improve visibility at the intersection of Beaver Pond Rd. & Florence Rd. Total cost of this project amounted to \$2,084.68.

Town Road projects consisted of the following:

- A: Beaver Pond Rd.: excavate 900 feet, lower hill seven feet and rebase complete area with 24" bank run gravel 20' wide and install drainage where needed. Level and paved .65 mile with hot mix overlay. Cost \$9,008.71.
- B: Charles St.: Level and pave with ½" hot mix overlay. \$991.76.
- C: Eden Ave.: Level and pave with ½" hot mix overlay, install drainage. \$1,614.98.
- D: Pearl St.: Level and pave with ½" hot mix overlay. \$568.14.
- E: Pleasant St.: Install gutter line and drainage, level and pave with ½" hot mix overlay. \$5,789.60.

Total cost of the above projects amounted to \$17,973.19 with the State contributing \$3,865.00 leaving us a balance of \$14,108.19.

Our major project proposed for the 1973-74 period will be the installation of a storm drain system and a complete improved road on Patch St. This area has been in need of repairs for sometime.

The approach of Field Street to East Street will be raised to eliminate a hazardous condition. Newton, Garden, Field, and Curtis Streets will be paved.

We wish to thank our Townspeople and Selectmen for the co-operation they have given us in completing our current projects and helping us to make this a progressive town.

WARREN A. McCULLOUGH, Road Comm.

AUDITORS' REPORT

We have verified the existence of stated cash balances, examined the accounts and records of Town Officers and The Treasurer of the Proctor Free Library, and to the best of our knowledge the statements and reports of receipts and disbursements of July 1, 1972 and June 30, 1973 are correct.

JEROME BARTLETT	1974
*SIDNEY JONES	1975
**BRUNO C. BACCEI	1975
JOHN C. HALEY	1976
*Resigned.	
**Appointed.	

PROCTOR MUNICIPAL FORESTS

A pulpwood sale on approximately 15 acres of the Proctor Block, Proctor Municipal Forest removed 120.62 cords for a return of \$120.62. This operation represents the third thinning in the mixed White pine, Red pine and Scotch pine plantations.

Marking and sale supervision for the cultural operations on the forest is administered by the Vermont Department of Forests and Parks under its Municipal Forest Program.

PROCTOR SWIMMING POOL

With the help of the weatherman and an extremely capable pool staff, the 1973 swimming season at the Proctor Pool was highly successful.

Under the leadership of Pool Director, Mrs. Margery Salmon and her staff, Misses Patricia Pereau, Katie Weidman and Debbie McCullough, 206 Proctor children enrolled in lessons during the period June 17 through to August 25, 1973.

Lesson Enrollment—1973

Swimming Class	Enrollment	Passed	% Passed
Beginners A	48	45	94 %
Beginners B	43	29	67.5%
Advanced Beginners	38	31	80 %
Intermediates	23	22	95 %
Swimmers	33	24	73 %
Advanced Swimmers	6	6	100 %
Junior Life Saving	13	4	30 %
Senior Life Saving	2	2	100 %
TOTALS	206	163	78.3%

Due to the revenue sharing allotment, the Proctor Pool area benefited by the following repairs and equipment.

- Replacement of 2nd dock and new diving board.
- Electricity for the utility building.
- Two street lights located near the main beach area.

During the interval when the pool is filling from the spring run-off and when the pool staff officially on duty, the Pool Committee strongly recommend parents not allow their children to swim or play at the pool.

Our sincere thanks to the many people who helped to make the 1973 swim season so successful, especially those who worked on the water carnival weekend, to the Proctor Highway Department for the planning and construction of the new dock, to the staff—Margery, Pat, Katie and Debbie and finally, the Proctor residents for your support.

PROCTOR POOL COMMITTEE.

RUTLAND AREA VISITING NURSE ASSOCIATION, INC.

July 1, 1972 through June 30, 1973

The Rutland Area Visiting Nurse Association, Inc. offered a variety of Health Care programs to Proctor during the year.

Our program included Skilled Nursing, Physical Therapy, Speech Therapy, Occupational Therapy, Home Health Aide Service, and a Volunteer Nutritionist. We also coordinate with the State Public Health Nurses to provide Pre-School Clinics and Handicapped Children Clinics.

A lot of our service is aimed at health guidance and prevention with families, new mothers, and infant care, etc.

We provide instruction in the care of the patient in the home, as well as giving direct bedside care on a part-time nursing basis for you and your family.

All services are offered under the direction of the patient's physician.

We continue to be certified under the Medicare Program. This means any of your residents who qualify under the conditions of the Medicare Program have our service available to them.

A new program was started this year which not only provides a service to your area, but also utilizes volunteers from your community that work with us. These are the Pre-Natal Classes that are held at the Rutland Hospital in the evenings. Details of these classes can be obtained through our office.

Total bedside care visits that were provided in your community during July 1, 1972 through June 30, 1973 are as follows:

Skilled Nursing Care Visits	— 330
Home Health Aide Visits	— 66
Physical Therapy Visits	— 10

Many other visits for health teaching and evaluation of need were made in your community during the year.

We are glad to be able to bring this service to you, but to continue our programs we will need your help and support for the following year.

Respectfully submitted,

EVELYN MORGAN
Director.

PROCTOR SCHOOL ACCOUNTS

July 1, 1972 - June 30, 1973

Receipts

Balance on Hand July 1, 1972 \$ 11,208.12

State of Vermont:

School Aid	\$232,790.00
Bond Aid, 20% Reimbursement	3,090.00
Drivers Education	1,520.00
Vocational Transportation	905.00
School Lunch—High School	4,291.58
School Lunch—Grade School	5,060.32
Reimbursement Experimental and Demonstration Program	212.00

Tuition:

Rutland Town	18,702.68
Chittenden	33,354.81
Other	909.45

Proctor School Lunch:

High School	10,661.58
Grade School	5,286.77
Books	23.16
Supplies	19.02
Activities—Resale Items	288.85
Projects—Resale Items	243.34
Miscellaneous	50.62
Rents	2,220.00
Taxes	568,215.19

\$887,844.37

Refunds Account	1,657.59
Mobile Classroom Suit	721.46
Transfer Mobile Classroom Surety Fund	2,000.00
Transfer—Proctor Fund P.F.P.	23,391.00
Transfer—Davis Fund	232.12
Loans—Tax Anticipation	290,000.00
Loan—Temporary	13,150.00

\$331,152.17

\$1,230,204.66

Disbursements

School Directors Orders	\$ 651,152.69
Davis Fund	232.12
Proctor Funds P.F.P.	23,391.00
Loans Paid	540,000.00
Loan, Temporary Paid	13,150.00

\$1,227,925.81

Balance to July 1, 1973

2,278.85

\$1,230,204.66

PROCTOR SCHOOL DISTRICT

Receipts

	1972-1973 Budget	1972-1973 Actual	Proposed Budget 1973-1974
Cash on Hand		\$ 11,208.12	\$ 2,278.00
General State Aid	163,000.00	232,790.00	214,000.00
Bond Aid 20% Reimbursement	3,060.00	3,090.00	3,000.00
Driver Education	3,000.00	1,520.00	3,600.00
Vocational Transportation	900.00	905.00	925.00
School Lunch—State of Vt.	10,000.00	9,351.90	10,000.00
School Lunch—Patrons	18,500.00	15,948.35	17,500.00
Reimbursement Experimental and Demonstration Program	500.00	212.00	
Incoming Tuition	52,950.00	52,966.94	60,750.00
Rentals of Property	2,200.00	2,220.00	555.00
Miscellaneous	800.00	336.14	150.00
Refund Clearing		1,657.59	
Receipts—Material for Resale		288.85	500.00
Local Taxes	403,207.00	568,215.19	347,287.00
Mobile Classroom Suit		721.46	
Transfer Mobile Classroom Surety Fund		2,000.00	
	\$658,137.00	\$903,431.54	\$660,545.00

DEDUCT: Payment of tax anticipation
notes unpaid at July 1, 1972 \$250,000.00

\$653,431.54

PROCTOR SCHOOL DISTRICT SCHOOL DIRECTORS' ORDERS BUDGET—EXPENDITURES

	1972-1973 Budget	1972-1973 Actual	Proposed Budget 1973-1974
Administration:			
110A Board Salaries	\$ 1,500.	\$ 1,500.00	\$ 1,500.00
110C Treasurer's Office	6,000.	5,682.15	3,650.00
110G Supervisory Union	20,000.	19,491.56	20,050.00
110G Title I Learn Disability	2,000.	2,000.00	2,000.00
110K,			
130A-Q Misc. Adm. Expense	1,660.	2,566.50	2,100.00
	\$ 31,160.	\$ 31,240.21	\$ 29,300.00

Instruction:			
211-216 Staff Salaries	\$415,500.	\$414,746.81	\$415,346.00
220 Textbooks	5,084.	4,486.57	4,888.00
230 Library and Audiovisual	4,500.	3,220.78	4,665.00
240 Teaching Supplies	12,250.	11,804.32	17,036.00
250A,B,C Misc. Office, Travel	2,185.	1,869.98	3,200.00
	\$439,519.	\$436,128.46	\$445,135.00

Health Services:			
410A3 School Nurse Salary	\$ 2,100.	\$ 1,900.00	\$ 3,000.00
420A Supplies	100.	68.44	370.00
	\$ 2,200.	\$ 1,968.44	\$ 3,370.00

Pupil Transportation:			
520 Transportation Expense	\$ 13,540.	\$ 13,315.45	\$ 13,540.00

Operation of Plant:			
610B Custodial Sal. & Helper	\$ 19,400.	\$ 19,383.69	\$ 21,300.00
630 Fuel, Heat	10,500.	9,157.27	11,500.00
640 Utilities	6,000.	6,065.44	6,880.00
650 Supplies	4,000.	3,334.88	4,615.00
	\$ 39,900.	\$ 37,941.28	\$ 44,295.00

Maintenance of Plant:			
720 Contracted Services	\$ 11,650.	\$ 16,715.11	\$ 12,696.00
730 Equipm. & Replacement	1,145.	1,571.99	5,201.00
740 Repair & Upkeep	1,455.	992.02	1,100.00
	\$ 14,250.	\$ 19,279.12	\$ 18,997.00

**PROCTOR SCHOOL DISTRICT
SCHOOL DIRECTORS' ORDERS
BUDGET—EXPENDITURES (CONTINUED)**

	1972-1973 Budget	1972-1973 Actual	Proposed Budget 1973-1974
Fixed Charges:			
810B Social Security	\$ 21,000.	\$ 20,649.23	\$ 25,000.00
820A,C,D, Property	4,600.	3,764.14	3,900.00
820B Medical Hospital	13,000.	14,335.12	18,268.00
840 Inter. on Current Loans	3,700.	1,185.08	300.00
	<u>\$ 42,300.</u>	<u>\$ 39,933.57</u>	<u>\$ 47,468.00</u>
Student Body Activities:			
1020 Assemblies, Travel & Exp.	\$ 3,700.	\$ 3,462.67	\$ 3,800.00
Capital Outlay:			
1200 Capital Expenditures	\$ 8,000.	\$ 7,894.95	\$ 3,295.00
Debt Service:			
1310 Bond Retirement H.S.	\$15,000.	\$ 15,000.00	.....
1310 Bond Ret. Mobile Class.	6,000.	6,000.00	6,000.00
1320 Bond Interest H.S.	150.	150.00	.....
1320 Bond Interest Mob. Class.	968.	880.60	470.00
	<u>\$ 22,118.</u>	<u>\$ 22,030.60</u>	<u>\$ 6,470.00</u>
Outgoing Transfer Account:			
1410A Tuition	\$ 9,150.	\$ 7,075.34	\$ 12,650.00
Food Service Operation:			
910 Salaries	\$11,300.	\$ 11,369.39	\$ 11,900.00
1720B Food & Transportation	19,700.	16,715.08	18,700.00
920 Equipment & Misc.	1,000.	497.02	925.00
	<u>\$ 32,000.</u>	<u>\$ 28,581.49</u>	<u>\$ 31,525.00</u>
Other Operation Accounts:			
1840B Investment Property	\$ 300.	\$ 19.45	.....
Refund Clearing	.....	1,675.16	.....
1820B Materials for Resale	.....	606.50	700.00
	<u>\$ 300.</u>	<u>\$ 2,301.11</u>	<u>\$ 700.00</u>
GRAND TOTALS	\$658,137.00	\$651,152.69	\$660,545.00

**SCHOOL TRUST FUNDS
SAVINGS ACCOUNTS—PROCTOR TRUST COMPANY**

Redfield Proctor	
Balance June 30, 1972	\$ 42,525.26
Income received	
School Trust Fund	\$ 8,513.08
Hospital Trust Fund	4,364.59
Interest	2,904.62
	<u>\$ 15,782.29</u>
	<u>\$ 58,307.55</u>
Transferred to School Account P.F.P.	11,206.59
	<u>\$ 47,100.96</u>
Balance—June 30, 1973	
Mary H. Proctor	
Balance—June 30, 1972	\$ 36,647.74
Income Received	
School Trust Fund	\$ 7,312.60
Hospital Trust Fund	1,870.56
Interest	2,559.38
	<u>\$ 11,742.54</u>
	<u>\$ 48,390.28</u>
Transferred to School Account P.F.P.	8,725.90
	<u>\$ 39,664.38</u>
Balance—June 30, 1973	
George H. Davis	
Balance—June 30, 1972	\$ 4,712.68
Income Received—Interest	302.83
	<u>\$ 5,015.51</u>
Transferred to School Account P.F.P.	232.12
	<u>\$ 4,783.39</u>
Balance—June 30, 1973	
Mobile Class Room Surety Fund	
Balance—June 30, 1972	\$ 1,937.14
Income Received—Interest	62.86
	<u>\$ 2,000.00</u>
Transferred to School Account	2,000.00
	<u>\$ 0.00</u>
Balance—June 30, 1973	

SCHOOL BONDED DEBT
COMPARATIVE STATEMENT
June 30, 1972 and June 30, 1973

	June 30, 1972	June 30, 1973
Amount to be provided for the Payment of School Bonds, Notes and Interest:		
Principal	\$ 33,000.00	\$ 12,000.00
Interest	2,950.71	771.22
Total Amount to be Provided	\$ 35,950.71	\$ 12,771.22
Bonds and Interest Payable:		
High School Bonds—2.0%	\$305,000.00	\$305,000.00
Deduct Bond Redemption to Date	290,000.00	305,000.00
Total High School Bonds Payable	\$ 15,000.00	.....
Maturing November 1, 1972		
Interest Payable to Maturity	\$ 63,100.00	\$ 63,100.00
Deduct Interest Paid to Date	62,950.00	63,100.00
Total Interest Payable	\$ 150.00	.....
Total Notes and Interest Payable	\$ 15,150.00	.....
Notes and Interest Payable:		
Mobile Classroom Notes—5.5%	\$ 30,000.00	\$ 30,000.00
Deduct Note Redemption to Date	12,000.00	18,000.00
Total Notes Payable Maturing		
\$6,000.00—1972-1975	\$ 18,000.00	\$ 12,000.00
Interest Payable to Maturity	\$ 4,889.48	\$ 4,889.48
Deduct Interest Paid to Date	2,088.77	4,118.26
Total Interest Payable	\$ 2,800.71	\$ 771.22
Total Notes and Interest Payable	\$ 20,800.71	\$ 12,771.22
Total High School Bonds, Note and Interest Payable	\$ 35,950.71	\$ 12,771.22

TEACHERS AND THEIR CURRICULUM PROJECTS
UNDER PROCTOR FUND FOR SUMMER OF 1973

Teacher	Time Spent	Project
Mary Ellen Bixby	3 weeks	English Mini Courses
Otilia Brolin	3 weeks	English Jun. High Curriculum
Karen Burke	6 weeks	English Mini Courses
Pauline Dalto	4 weeks	Business English
Carolyn Dorr	3 weeks	Home Economics, Fine Arts
John McShane	3 weeks	English 9th & 10th Grades
Roy Pilcher	2 weeks	Math Curriculum
Roy Pilcher	2 weeks	Outdoor Education
James Wolyne	4 weeks	Social Studies Curriculum
Marion Canapa	3 weeks	Math Project
Deborah Clark	3 weeks	Math Project
Kathleen Entinger	3 weeks	Kindergarten
Marilyn Griffith	3 weeks	Reading Project
Beatrice McIntosh	2 weeks	Math Project
Sybil Miller	3 weeks	Summer School Project
C. Hope Shannon	3 weeks	Math Project
Nancy Stoddard	3 weeks	Reading Project
Robert Ward	3 weeks	Math Project
Malvina Westin	1 week	Music Project

THE PROCTOR SCHOOL DISTRICT ANNUAL REPORT

1974

During the past year the Proctor School System has made a serious attempt to improve communications with its citizenry. One of the avenues of communications has been the newsletters which have circulated throughout the Town and which have been the cooperative efforts of Board Members, Superintendent, Principals, Faculty and Students. These newsletters have described in detail the curricula and activities within our school system. Since their inception we have received many comments, both complimentary and constructive. It is our goal to continually improve the quality of these reports and we wish to thank those members of our community who have taken the time and effort to give us constructive suggestions.

Because of our newsletters we feel it advisable to revise our format for the annual report. This report, therefore, is a combined effort of your School Board Chairman, your Superintendent, and your Principals. It expresses certain views and concerns which we would like to share with you at this time.

The folk singer, Bob Dylan, sings of the times in which we live and says that "The times they are changing." Indeed, he is correct as evidenced by the changes to which the American people have had to submit in recent months; from the beef crisis to the political crisis, from the raisin shortage to the crisis in the Middle East, and now a serious energy crisis especially in fuel oils and gasoline.

Change, it seems has always been with us but now more than ever institutions, philosophies, and various aspects of living appear to change at a whirlwind pace. Some changes are self imposed and are implemented in a community in order to better existing conditions. Other changes are dictated by agencies over which we as a community have no direct control. And then there are some things which perhaps should never change—tenants that we as a community should hold dear and embrace as a philosophy of living. Let us briefly examine these various types of changes and try to determine what we have changed, what we must change, and what we do not want to change.

In the past year we have reached out to the community by means of Phi Delta Kappa Evaluation Program in order to involve you, our constituents, in our school system. This questionnaire has given us direction in operating our school programs. It is significant to note that the majority of people wanted our schools to stress the basics—reading, writing, and arithmetic. It is equally significant to note that the vast majority still stress the basic rudiments of learning.

We will implement your directions in the near future. At the present time our faculties, K through 12, are busy devising educational objectives to accomplish these ends. By so doing, we hope to improve the quality of reading, writing and math skills and to provide a continuity throughout our entire program. This is just one area in which we have voluntarily changed.

Let us now examine an area where we may have no choice but to change. Our buildings are no longer new and do not always meet the recent requirements established by OSHA. (Occupational Safety and Health Act)

In the near future some aspects of our physical plans will have to be improved. For example, candle power will have to be increased in some areas and safety mechanisms will have to be installed in others. New laboratory and library facilities are extremely critical and must be given priority consideration. These are realities now, let us not ignore them. It wasn't raining when Noah built the Ark. Once again these changes must be effected at the cost of the community but these changes will lead to a better quality of education for our children.

Lastly let us discuss our views on what we consider to be areas where change is not conducive to a sound educational program. The human mind doesn't need to be stuffed with information. It just needs to be opened.

"School work should be considered the most serious and important undertaking of early youth nothing should be allowed to interfere with its successful completion. During school years it should be considered by parent, student, and teacher as paramount to all other interests; and anything and everything which may in any way assist the student to learn while in school should be eagerly accepted. Outside interests should not be allowed to interfere with school work. Social gatherings leading to late hours, loitering or amusements consuming much of the students time or enlisting his interests are fatal to good school work." Mr. Clarence Joy wrote that statement in 1931. We reaffirm his principles and do not wish to alter them. Indeed we urge parents and citizens to adopt his philosophy of education.

Let us not discard the tried and true for the glitter of the spectacular merely because it is tried and true. Let us not scoff at the old virtues of honesty, integrity, respect and responsibility because they impose upon us demands which we are unwilling to meet.

Today, more than ever, the cooperation of all is needed to maintain a high level of education in our community. We are dedicated to this end and ask you to join us in our effort. Let us therefore operate our schools with high standards which we

expect all to maintain. Lack of respect for property, for other people, and for oneself will not, should not, and cannot be condoned. Let us engender in each of our children and in ourselves a sense of responsibility to work toward a better school system, which, in turn will mold students whose lives will have meaning; for education is not only a preparation for life but is life itself. Parents who are afraid to put their foot down usually have children who step on their toes.

"Times they are changing" but we always need not change with them. Let us possess the courage not to change ideals and virtues we consider precious. "You cannot build character and courage by taking away man's initiative and independence. You cannot help men permanently by doing for them what they could and should do for themselves".—(Abraham Lincoln)

Forty years ago Mr. Joy reprinted a document in his annual report that had been adopted by the National Education Association called "The Seven Cardinal Objectives of Education"—a plan for achievement for all. These seven objectives are neither outdated nor hokey. Truly these goals challenge all of us; home, school and community to improve ourselves, and in so doing, our educational system.

We earnestly ask you to study these objectives and to adopt them as your own personal plan for achievement. Change sometimes strengthens the fiber of a people. Other times it takes great courage not to change but to reaffirm virtues considered by some to be outmoded and irrelevant.

Education fails unless the three R's at one end of the school spectrum lead ultimately to the four P's at the other—*preparation for earning, preparation for living, preparation for understanding, preparation for participation* in the problems involved in the making of a better community, state and nation.

Respectfully submitted,

MARY FREGOSI, Chairman—Proctor School Board

RICHARD ZANI, Superintendent

MARION HORAN, Principal—Elementary

ROGER MITIGUY, Principal—High School

THE SEVEN CARDINAL PRINCIPLES OF EDUCATION

1. *Health and Safety*—Set your health standards high and improve your habits daily. Modern life demands reliable strength and energy, a sound mind is a sound body.
2. *Worthy Home Membership*—Magnify your home as the center of a life that is happy, useful and unselfish. Home is the soil in which the spirit grows give your best.
3. *Mastery of the Tools, Techniques and Spirit of Learning*—Know how to observe, to study, to think, to plan, to judge, and to act. The world is run by thinkers and doers.
4. *Vocational and Economic Effectiveness*—Find your talents and train them wisely. Spend wisely less than you earn.
5. *Faithful Citizenship*—Do something daily to make your school, your community, your state, your country and your world happier, cleaner, quieter, more beautiful, better governed. Each for all and all for each.
6. *Wise Use of Leisure*—Let your daily play be a source of joy and strength, a balance wheel for your work. Cultivate growing things, fresh air sunshine and simplicity.
7. *Ethical Character*—Search for the highest values and build your life according to the best pattern. Read after the lives of great men and women. Character is king.

*(The Seven Cardinal Principles as printed in the annual report of the Board of Officers of the Village of Proctor—1934)

TEACHERS NEW TO PROCTOR HIGH SCHOOL

Mrs. Estelle Chandler	—	Business Education
Mr. David Ferguson	—	French/English
Mr. Thomas Sheehan	—	Learning Disabilities
Mr. Paul Wager	—	Physical Education and J.V. Soccer and Basketball
Mrs. Madeline Sherman	—	Library Sciences
Mr. Glenn Giles	—	Music Band/Chorus

TEACHERS NEW TO PROCTOR GRADE SCHOOL

Mrs. Judy Fairchild	—	Grade 3
Miss Judy Paul	—	Art

STATISTICS FOR CLASS OF 1973

Four Year College	18
Two Year College	3
Special Institutes	2
Military Service	2
Employment	21
Married	1

PROCTOR HIGH SCHOOL ACTIVITIES ACCOUNT

Year Ending December 31, 1973

Accounts	Balance as of Jan. 1, 1973	Receipts	Disburse- ments	Balance as of Dec. 31, 1973
Total Account	\$5,002.79	\$19,609.83	\$18,974.45	\$5,638.17
Athletic Accountat	1,020.85	3,307.61	3,557.19	771.27
Candy Account		2,132.80	2,132.80	
Cheerleader Account	4.33	231.34	206.75	28.92
Class Ring Account		945.00	945.00	
Class of 1979		40.95	5.00	35.95
Class of 1978	29.20	113.38	16.50	126.08
Class of 1977	53.42	325.21	109.33	269.30
Class of 1976	204.22	447.88	160.61	491.49
Class of 1975	336.97	477.15	291.33	522.79
Class of 1974	426.79	234.17	138.95	522.01
Class of 1973	622.34	1,308.18	1,930.52	
Communications 12	14.00	38.25	52.25	
Drama Club		506.41	268.12	238.29
Ecology Club	127.93		27.00	100.93
Gymnastics Account		44.05		44.05
Home Ec. Account		116.00	110.86	5.14
Ice Cream Account	131.16	2,509.80	2,463.14	177.82
Library Club	.10		.10	
Library Account	12.46	7.19	13.75	5.90
Men's Night		73.00	73.00	
Music Account	108.54	82.73	135.51	55.76
National Honor Society	41.82	512.91	488.41	66.32
Overhead Account	44.55	2,757.54	2,754.02	48.07
Proctorian	1,394.71	2,014.83	1,786.20	1,623.34
Replacement Account		106.89		106.89
Student Council	160.70	900.75	1,009.41	52.04
Sutherland	268.70	315.81	298.70	285.81
T.V. Account		60.00		60.00

NEW ENGLAND SOCCER TOURNAMENT

Special Account/Proctor Trust Company

Account No. 00104028-9

Balance as of December 31, 1972	\$ 771.38
Interest 12-31-72	8.39
Interest—1973	38.06
Balance as of December 31, 1973	\$ 817.83

BUZZELL GALLUS SOCCER AWARD

Special Account/Proctor Trust Company

Account No. 00104317-6

Balance as of December 31, 1972	\$ 709.69
Interest—1973	33.44
Withdrawal	—29.54
Balance as of December 31, 1973	\$ 713.59

ROBERT J. MARTEL FUND

Special Account/Proctor Trust Company

Account No. 00100410-2

Balance as of December 31, 1972	\$2,302.55
Gifts and Contributions	100.00
Withdrawal	—125.00
Interest—1973	109.92
Balance as of December 31, 1973	\$2,387.47

GREGORY J. SOCINSKI MEMORIAL FUND

Special Account/Proctor Trust Company

Account No. 0011044159

Balance as of December 31, 1972	\$1,046.67
Gifts and Contributions	7.00
Withdrawal	—50.00
Interest—1973	50.07
Balance as of December 31, 1973	\$1,053.74

TEACHING PERSONNEL

Name	College Degree	Credits Beyond Bachelors	Years Teaching Experi- ence	In Proctor	Teaching Salary 1973-1974	Extra Curricular Compen- sation
Abrahamson, Howard R.	B.A. (Univ. of Mass.) Asst. Principal Athletic Director Student Adviser Math Teacher	54	11	11	\$13,504.00	
Bixby, Mary Ellen	B.A. (Randolph Macon Womens College) M.A.T. (Emory Univ.)		8			
Brolin, Otilia	B.S. (Castleton)	24	43	28	2,880.00	
Burke, Karen	B.A. (Russell Sage)	3	4	1½	12,114.00	
Canapa, Marion F.	B.S. (Castleton)	22	24	13	7,920.00	
Champine, Norman G.	B.S. (Castleton)	107	14	10	11,994.00	
Chandler, Estelle C.	B.S. (Castleton)			1	13,622.00	500.00 (1)
Clark, Deborah H.	B.A. (Glassboro State)	5	3	3	6,600.00	
Dalto, Pauline	B.S. (U.V.M.)	16	13	9	7,260.00	
Dorr, Carolyn	B.S. (Framingham State)	21	11	6	11,290.00	
Dunstan, Barbara	B.S. (Davis & Elkins)		3	3	10,438.00	
Elder, Lucille	Teacher's Aide		4	4	7,260.00	
Entinger, Kathleen M.	B.S. (Nazareth College)	2	3	3	2,978.00	350.00 (2)
Ezzo, Samuel	B.S. (Castleton)	40	13	9	7,260.00	800.00 (3) (12)
					12,594.00	

Name

Fairchild, Judy
 Ferguson, David G.
 Gates, Adriel S.
 Giles, Glenn E.
 Godlewski, Edward D.
 Griffith, Marilyn R.
 Hansen, R. Bruce
 Hier, Lillian J.

College Degree

B.S. (Mankato State)
 B.A. (Hobart College)
 B.S. (Castleton)
 B.S. (Castleton)
 B.S. (Castleton)
 B.S. (St. Jos. the Provider)
 B.A. (Monclaire State)
 B.S. (U.V.M.)
 M. Ed. (U.S.B.)

Horan, Marion E.
 Lennox, Susan P.
 McIntosh, Beatrice A.
 McShane, John B., Jr.
 Miller, Sybil S.
 Mitiguy, Roger A.

B.S. (Castleton)

B.S. (Russell Sage)
 B.S. (Castleton)
 B.A. (U.V.M.)
 B.S. Ed. (McDonald Coll.)
 B.A. (Tufts)
 M.A. (Univ. of Hartford)
 B.S. (Castleton)
 M.A. (St. Michaels)
 B.A. (U.V.M.)

Orvis, Leon G.

Paul, Judith A.

Pilcher, Roy W.

B.Sc. (Cape Town)
 M. Div. (New York)
 U.E.D. (London)

Credits Beyond Bachelors	Years Teaching Experi- ence	In Proctor	Teaching Salary 1973-1974	Extra Curricular Compen- sation
1	1	1	6,600.00	
20	5	1	8,250.00	
20	23	22	11,999.00	
	1	1	6,600.00	
	2	2	6,930.00	
2	3	3	7,260.00	
25	15	6	12,601.00	7.00 Per Hr. Driver Ed. (11)
30	23	6	50% 7,020.00 time	
28	43	38	15,595.00	
8	5	3	7,920.00	
18	24	22	11,881.00	
15	4	4	7,920.00	
2	9	5	9,280.00	
53	19	9	18,489.00	
30	9	6	10,326.00	850.00 (6X13)
1	1	50% time	3,300.00	
58	16	9	14,040.00	7.00 Per Hr. Driver Ed. (11)

Rogers, Priscilla

Amy M. Sacker Sch. of Des.
 Wheaton College

Shannon, C. Hope
 Sheehan, Thomas
 Sherman, Madeline S.

B.S. (Castleton)
 B.S. (St. Michaels)
 B.A. (S.U.N.Y. Albany)
 M.L.S. (S.U.N.Y. Albany)
 B.A. (Castleton)

Stannard, Gretchen

Stebbins, Ronald H.
 Stempek, John J., Jr.
 Stoddard, Nancy C.
 Wager, Paul F.
 Ward, Robert L.
 Westin, Malvina M.

38 10 6 12,247.00
 16 3 3 7,590.00
 16 10 9 10,037.00
 B.S. (Univers. of Arizona)
 B.S. (Castleton)
 B. Ed. (Potsdam, N.Y. St.)

Wolynec, James F.

Gallus, Paula
 Mitchell, Wade
 Salmon, Margery M.

30 6 4 9,180.00
 750.00 (10)
 150.00 (4)
 550.00 (5)
 250.00 (7)

- (1) T.V. Coordinator
- (2) Yearbook Advisor
- (3) Girls Softball
- (4) Cheerleading

- (5) Varsity Baseball
- (6) Varsity Soccer
- (7) Girls Field Hockey
- (8) Asst. Soccer
- (9) El. Physical Fitness
- (10) Varsity Basketball
- (11) Driver Education
- (12) Vars. Girls Basketball
- (13) Jr. High Basketball
- (14) J. V. Basketball

PERSONNEL OTHER THAN TEACHERS

Mr. Bernard Ratti	Custodian	\$2.74 Per Hr.
Mr. William Blaise	Custodian	\$2.35 Per Hr.
Mrs. Patricia Valloch	Secretary	\$6,092.00 Year Contract
Mrs. Charlotte Mahoney	Secretary	\$2.55 Per Hr.
Mr. Donald Howe	Custodian	\$2.90 Per Hr.
Ernie Goodrich	School Boy Helper	\$1.75 Per Hr.
Mrs. Elsie Haley	Secretary	\$5,325.00 Year Contract
Mrs. Patricia Loso	School Nurse	\$25.00 P. Day 3 Days a W
Mrs. Mary Bauer	School Lunch	\$2.08 Per Hr.
Mrs. Margaret Burns	School Lunch	\$2.76 Per Hr.
Mrs. Carmen Curtis	School Lunch	\$2.76 Per Hr.
Mrs. Roma Saceric	School Lunch	\$2.76 Per Hr.
Mrs. Lee Baccei	School Lunch	\$2.47 Per Hr.
Mrs. Ellen Austin	School Lunch	\$2.00 Per Hr.

ENROLLMENT BY GRADES THREE YEAR COMPARISONS

	Elementary						Jr.-Sr. High School						Horizontal Totals		
													1973-	1972-	1971-
	K	1	2	3	4	5	6	7	8	9	10	11	12		
1973-74	30	37	34	32	33	36	43	46	46	56	46	55	45	539	
1972-73	34	40	35	33	34	39	44	47	46	60	48	56	47		563
1971-72	41	41	38	35	41	46	51	44	51	51	55	53	36		583
								1973-1974						1972-1973	1971-1972
Elementary	(K-6)							245						259	254
Junior High	(7-8)							92						93	95
Senior High	(9-12)							202						211	195

COSTS PER PUPIL FIVE-YEAR AVERAGES

(Based Upon School Fiscal Years)

	1972-1973	1971-1972	1970-1971	1969-1970	1968-1969
Elementary	1,016.03	953.40	894.47	801.13	648.68
Jr.-Sr. High School	1,121.40	1,314.02	1,013.09	1,029.67	992.74

PROCTOR HIGH SCHOOL GRADUATES

Class of 1973

Carol Sue Allard	Albert Joseph Gawet	James Edward Northrop
Daniel Paul Anderson	Ann Marie Theresa Gill	Carl Eugene Anderson
Paul Gordon Anderson	David L. Greeno	Ojala, Jr.
Janel Marie Bartlett	Richard Emil Hancsarik	Francis Daniel John Ojala
Kathy Ann Bartlett	Thomas William Harrison	Scott Chester Peterson
Terry Roland Bartlett	Christophen Rory Homan	Sharon Anne Pockette
Linda Helen Blackwood	Walter Joseph Houpt	Jeanne Mary Rappeno
Jody Macbeth Brewer	Floyd Leo Kennedy III	Anne Carol Sienkiewicz
Susan Jane Champine	Robert Clayton Kinney, Jr.	Howard Avery Stickney
Charles Joseph Chehy, Jr.	Paula Jean Lapine	Christine Henrietta Swan
Brenda Elaine Cizmadia	Carl George Larson	Anna Tonelli
Sharon Louise Cook	Nancy J. Larson	Marla Kaye Wetmore
Robert John Corey	Dennis Lynn Martinez	Arlene Mary Wilson
Karen Lee Corliss	Burton Michael McMahon	Edward Warren Woods
Lynn Carol DelBianco	Rhoda Mae Mecier	
David Francis Dorn	Michael Bruce Morgan	

RUTLAND CENTRAL SUPERVISORY UNION

BUDGET

1973 - 1974

	Total Budget	Proctor's Share
Superintendent, Salary and Travel	\$21,550.00	\$ 7,893.77
Health Insurance	256.00	93.77
Business Manager, Salary and Travel	13,200.00	4,835.16
Health Insurance	256.00	93.77
Secretary, Salary	6,910.00	2,564.10
Office, Rent and Utilities	2,700.00	989.01
Social Security	1,680.00	615.38
Telephone	1,245.00	456.04
Insurance and Bonds	200.00	73.26
Supplies	2,000.00	732.60
Equipment	270.00	98.90
Miscellaneous	2,000.00	732.60
Contingency	250.00	91.58
Secretary-Treasurer	250.00	91.58
	<hr/>	<hr/>
	\$52,857.00	\$19,361.52

Basis for Budget Support: Number of full-time teachers plus percentages of part-time teachers.

Proctor 37-36.63% Rutland Town 27-26.74 W. Rutl. 37-36.63%

Proctor 37-36.63% x \$52,857.00 = \$19,361.52 ÷ 4 = \$4,840.38

Rutl. Tn. 27-26.74% x \$52,857.00 = \$14,133.96 ÷ 4 = \$3,533.49

W. Rutl. 37-36.63% x \$52,857.00 = \$19,361.52 ÷ 4 = \$4,840.38

The Schedule of Quarterly Payments are as follows:

First Payment Due and Payable	July 1, 1973
Second Payment Due and Payable	October 1, 1973
Third Payment Due and Payable	January 1, 1974
Fourth Payment Due and Payable	April 1, 1974

PROCTOR TOWN DUMP

Hours

Saturday Only — 10 A.M. to 3 P.M.

The Proctor Dump will be closed on Holidays.

An attendant will be on duty during the hours in which the dump is open. Please follow his instructions, as to dumping areas, also, observing regulations and opening and closing hours.

RULES AND REGULATIONS

1. REFUSE must be put only in area designated by the attendant.
2. All papers to be in bags or boxes and securely tied.
3. Trees and brush will not be accepted.
4. Automobiles, sludge from cesspools, dead animals or waste from them is prohibited.
5. Except during regular hours NO ONE is permitted to enter the premises.

PER ORDER OF: PROCTOR SELECTMEN

NOTE: Please keep this notice in your homes for future reference.

* * * * *

NOTICE:

PROCTOR RESIDENTS ONLY:

Garbage Collection—East side of Town on Mondays

West side of Town on Wednesday
(within old Village limits)

WATER SERVICE RATES

Basic Water Rate	\$15.00 per year
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Bath Tub, 2 Toilets, 2 Lavatories, 1 Sink

Additional Facilities or Equipment:

Each—Toilet, Lavatory or Sink 15¢ per mo., \$1.50 per yr.

Bath Tub or Shower Stall	15¢ per mo., \$1.50 per yr.
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Garbage Disposal 10¢ per mo., \$1.00 per yr.

Set Tub 15¢ per mo., \$1.50 per yr.

Portable Washer 15¢ per mo., \$1.50 per yr.

Set Tub and Portable Washer 20¢ per mo., \$2.00 per yr.

Automatic Clothes Washer 30¢ per mo., \$2.00 per yr.

Automatic Dish Washer 30¢ per mo., \$2.00 per yr.

Tapping New Connection \$15.00.

We wish to remind all users of the Town Water and Sewer system that we shall continue the policy of the past regarding the maintenance of house services. The Town is not responsible for house services. It assumes responsibility for the water mains, the shut-offs at the main and the lead connecting pipe, but all services and maintenance from that point is the responsibility of the property owner, whether occurring in the road or on the owner's property.

The Town is not responsible for the freezing of any service lines even when an emergency demands that the water be shut off or because of the lack of water.

A similar policy is followed in connection with the Sewer System. The Town maintains the main sewer but the property owners must maintain the individual house service line to the main sewer line.

All new connections or repairs either at the water or sewer mains must be done under the supervision of the Water Superintendent and charges will be assessed for repairing road to its original condition.

Persons planning new homes and desiring water must make application to the Selectmen for water connections.

Property owners will be billed for tenant's water rents.

Water Rents are established on a *yearly basis* and are payable on a six month or twelve month basis, and are *payable on occupancy or nonoccupancy*.

Discontinuance of Water Services:

This procedure is subject to closing the water valve at the Main Line. A minimum charge of \$25.00 will be assessed for the suspension and resumption of water services.

A deposit will be required for new connections, repairs and road damages.

Signed,

THE SELECTMEN

ANNUAL REPORT OF THE PROCTOR FIRE DEPARTMENT

Roster for 1973

Nelson P. Buskey	Chief
Stanley Zyza	Assistant Chief
Raymond Olson	Captain
Dino Baccei	Captain
John Mazut	Lieutenant
Charles Chehy	Lieutenant and Clerk
George Babcock	Charles Moran
Raymond Beyette, Sr.	Chester Peterson
William Blaise	Bernard Ratti
Norman Bowman	Ralph Santoro
Edward Carleton	Charles Skuba
Daniel Gallus	Charles Swahn
Ernest Goodrich	Raymond Tanner
John Illinski	Sandor Vida, Jr.
Herbert Johnson, Jr.	Maurice Wardwell
Paul LaPine	Ronald Wood
Arthur Loso	

The Department met twelve times during the year for practices with the apparatus. There was 100% attendance at all meetings. The members are appointed annually by the Vermont Marble Company.

The Department sponsored a Forest Fire Fighting Clinic in June, in cooperation with the State Forestry Service. Several of the surrounding towns were represented at the clinic.

The Department answered twenty calls during the year with an attendance of 85% each call.

Respectfully submitted,

NELSON P. BUSKEY—Chief

CHARLES J. CHEHY—Lt. & Chief

— IN CASE OF FIRE —

To ring in a box alarm—break glass, unlock box and pull lever way down, once only. Remain near box to direct apparatus. To report a fire by phone dial 459-3330.

1-3 V.M. Co. Shops	East Wall of Metal Shop
1-5 V.M. Co. Shop	West Wall of Finishing Shop Bet. Boxing Room & Montl. Shop
2-1 Garden of Eden	Telephone Line Pole, Cor. Eden Ave. & Pleasant St.
2-2 Powers Hill	St. Light Pole, Cor. Gorham Bridge Road & Meadow St.
2-3 North Street	Street Light Pole, Corner North St. & Florence Road
2-4 North Street at C & P Crossing	Tel. Pole, North Side C & P Tracks opp. Carpenter Shop
4-1 West Street at Cain Street	Street Light Pole, Junction West & Cain
4-2 School & North Sts.	Street Light Pole, Junction of School St. & North
5-3 High Street	Telephone Line Pole, High St. at Junction of School St.
5-4 Village Square	North East Corner of Store Bldg.
6-1 Hospital Hill	Pole on Hospital Property Facing Ormsbee Ave.
6-2 Patch Hill	East Street at the Junction of Williams Street
6-3 South Street	Street Light Pole Cor. South & Grove St.
1-1	Recall—Same as Daily Test Signal
3-3-3	For any out of town call

VITAL STATISTICS

BIRTHS

Date of Birth 1973	Name of Child	Name of Father	Name of Mother	Residence
Jan. 13	Sarah Laurel Follett	Stephen M. Follett	Carol F. Austin	Proctor
Jan. 17	Rebecca Ellen Murdock	David H. Murdock	Carol M. Canapa	Proctor
Jan. 18	Eugene Noble, Jr.	Eugene Noble	Lois Anne Bowen	Proctor
Jan. 20	Trevor Lance Hart	Martin H. Hart	Patsy A. Hysell	Proctor
Feb. 23	Ronald L. Henderson II	Renald L. Henderson	Pamela J. Nemeth	Proctor
March 29	Melissa A. Zawistoski	John J. Zawistoski	Anne T. Alford	Proctor
April 5	Robert J. Lewis, Jr.	Robert J. Lewis	Linda A. LaValley	Proctor
May 31	Krista Lynn Curtis	Bruce R. Curtis	Mary E. Russell	Proctor
June 4	Randall C. Maynard	Bruce R. Maynard	Joyce L. Curtis	Proctor
July 7	Rebecca L. Anderson	John R. Anderson	Dianne F. Sharp	Proctor
July 16	Todd M. Bunker	James P. Bunker	Donna Lee Doty	Proctor
Aug. 31	Christina M. Johnson	Gary L. Johnson	Sheila R. Collins	Proctor
Dec. 2	Stacey Marie Gill	John H. Gill	Leslie A. Rappeno	Proctor
Dec. 14	Patricia A. Lebo	Michael J. Lebo	Bonnie J. Clark	Proctor
Dec. 25	Karen E. Griffin	Arthur J. Griffin	Kathleen M. Kapitan	Proctor

MARRIAGES

Marriages registered in the Town of Proctor, Vermont for the year ending December 31, 1973.

Date of Marriage 1973	Name of Contracting Parties	Residence
Feb. 24	Thomas E. Ferguson Debra A. Dydo	Rutland, Vt. Proctor, Vt.
Feb. 24	Scott S. Randall Barbara A. Kapitan	Rutland, Vt. Center Rutland, Vt.
Mar. 31	Michael J. Sienkiewicz Phyllis A. Bizzarro	Proctor, Vt. Rutland, Vt.
April 28	Norman R. Bowman Pamela J. Steves	Proctor, Vt. Fair Haven, Vt.
May 5	Kevin M. Sheehy Patricia A. Lafley	Proctor, Vt. Rutland, Vt.
May 26	Bernard P. McMahon, Jr. Marsha R. Raymond	Proctor, Vt. Chittenden, Vt.
July 21	Donald B. Seigny Marguerite C. Duskett	West Rutland, Vt. Proctor, Vt.
June 8	Francis G. L'Herault Josephine Frappier	Proctor, Vt. Proctor, Vt.
June 30	James A. Gilligan Mary C. Moore	Rutland, Vt. Proctor, Vt.
July 1	Francis J. Moscatiello Jane E. Curtis	Rutland, Vt. Proctor, Vt.
July 21	Stanley A. Blicharz Rebecca J. Northrop	West Rutland, Vt. Proctor, Vt.
July 21	John H. Gill Leslie A. Rappeno	Rutland, Vt. Proctor, Vt.
July 21	Albert Wenta Katherine M. Blaise	Proctor, Vt. Proctor, Vt.
Aug. 2	Ralph L. Barber Brenda E. Cizmada	Rutland, Vt. Proctor, Vt.
Aug. 11	Joseph B. Janoski Ellen L. Bowman	Proctor, Vt. Proctor, Vt.

DEATHS

Deaths registered in the Town of Proctor, Vermont for the year ending December 31, 1973

Date of Marriage 1973	Name of Contracting Parties	Residence
Aug. 11	Robert F. Smith, Jr. Celia M. Lisananti	Rutland, Vt. Proctor, Vt.
Aug. 15	Michael J. Lebo Bonnie J. Clark	Proctor, Vt. Chittenden, Vt.
Aug. 18	Christopher S. Keyser Rachel A. Northrop	Proctor, Vt. Proctor, Vt.
Aug. 30	Roger M. LaFontaine, Jr. Vicki A. Varga	Rutland, Vt. Proctor, Vt.
Sept. 1	William F. Bauer Donna R. Chabot	Rutland, Vt. Proctor, Vt.
Sept. 15	William P. Sinatra Patricia M. Smyrski	Jamaica Plain, Mass. Brighton, Mass.
Oct. 6	William H. James Glenna M. Glasson	Pittsford, Vt. Proctor, Vt.
Oct. 20	Timothy M. Grace Rohda M. Mecier	Chittenden, Vt. Proctor, Vt.
Dec. 8	Michael R. Blackwood Miriam M. Buskey	Proctor, Vt. Proctor, Vt.

Date of Death 1973	Name of Decedent	Residence	Age
Jan. 6	Amanda C. Ling	Proctor	84
Feb. 9	James F. Townsend	Proctor	73
Feb. 17	Rena A. Boudreau	Proctor	65
Mar. 7	Jason W. Blanchard	Proctor	65
Mar. 12	Oscar A. Laaksonen	Proctor	83
Mar. 26	Hugo Rocchi	Proctor	68
Mar. 30	Ellen M. Olsen	Proctor	79
April 19	Gunnar Nelson	Proctor	81
May 5	Edna D. Tonelli	Proctor	54
June 18	Mary Tataranowicz	Proctor	79
July 6	Anthoni Tatarinowicz	Proctor	88
July 13	Thomas H. Mumford	Brandon	20
Aug. 17	Willard O. Bowman	Proctor	54
Aug. 29	Mildred E. Taylor	Proctor	82
Sep. 6	Bruna M. Burgess	Proctor	69
Oct. 29	Oscar L. Johnson	Proctor	91
Nov. 1	Minnie F. Dawson	Proctor	90
Nov. 6	Stephen J. Stomper	Proctor	75
Nov. 15	Christine A. Swan	Proctor	87
Dec. 1	Lillian A. Carlson	Proctor	65
Dec. 9	Alice A. Allard	Proctor	46

WARNING

The legal voters of the TOWN SCHOOL DISTRICT of PROCTOR, VERMONT, are hereby warned to meet at the HIGH SCHOOL in the Town of Proctor, on Monday, the 4th day of March A.D. 1974 at 8:00 P.M. to vote on the following matters, to wit:

1. To hear and act upon the reports of the Town School District.
2. Shall the Town School District collect its taxes on real and personal property in three or four installments for the period July 1, 1974 to June 30, 1975 and shall each installment bear interest at the rate of one-half of 1% per month from the due date thereof and penalty of 5% if not paid on time?
3. Shall the two additional members of the Town School Board be elected for terms of two years each, beginning with the 1975 annual meeting of the Town School District?
4. To transact any other business that may legally come before said meeting.

At the close of business, the meeting so started shall be recessed by the Moderator until Tuesday, the 5th day of March, 1974 at 10:00 A.M. at the HIGH SCHOOL in the Town of Proctor, to vote on the following matters, to wit:

1. To elect by ballot a moderator, one member of the Town School Board for a term of three years, and two members of the Town School Board for terms of one year each.

POLLS will be open at the recessed meeting from 10:00 A.M. to 7:00 P.M.

MARY H. FREGOSI, Chairman
DAN KEARNEY
RICHARD ROBERTSON
CHARLES M. ROGERS
GRETCHEN WEIDMAN
School Directors

RESIDENT

Proctor, Vermont 05765